Form **990-T** (2019)

923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A - Cost of Goods	s Sold. Enter m	ethod of invent	ory valuation N/A				·- <u>-</u>	
1 Inventory at beginning of year	1		6 Inventory at end of year	ar		6		
2 Purchases	2		7 Cost of goods sold. Subtract line 6			100		
3 Cost of labor	3		from line 5. Enter here	and in	Part I,			
4 a Additional section 263A costs			line 2			7		
(attach schedule)	4a		8 Do the rules of section	263A (with respect to		Yes	No
b Other costs (attach schedule)	4b		property produced or a	acquire	d for resale) apply to			
5 Total Add lines 1 through 4b	5		the organization?					
Schedule C - Rent Income (see instructions)	(From Real P	roperty and	Personal Property	Leas	ed With Real Pro	perty)		
1 Description of property								
(1)	- · · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			
(2)								_
(3)					· .	_		
(4)				_				
	2 Rent received	or accrued					-	
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than	` 'of rent for pe	d personal property (if the percent rsonal property exceeds 50% or if is based on profit or income)	age	3(a) Deductions directly columns 2(a) a	y connected with t nd 2(b) (attach sch		n
(1)			<u> </u>				.	-
(2)			-					
(3)								
(4)			•					
Total	0 · T	otal		0.				
(c) Total income Add totals of columns a here and on page 1, Part I, line 6, column		>		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)			0.
Schedule E - Unrelated Deb	ot-Financed l	ncome (see ir	nstructions)		(-)			
			Gross income from or allocable to debt-		3 Deductions directly cor to debt-finance	ced property		
1 Description of debt-fir	nanced property		financed property	(a)	Straight line depreciation (attach schedule)		er deduction i schedule)	S
						STATEM	IENT	2
(1) WIRELESS LEASE			122,533.				20,2	00.
(2)		-	 ·					
(3)						1		
(4)			-					
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average ad of or alloo debt-finance	able to d property	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(column 6	able deducti x total of col) and 3(b))	
STATEMENT 3	STATEME		10000		400 500			
(1) 214,550.	2	14,550.	100.00%		122,533	•	20,2	00.
(2)			%		<u> </u>			
(3) (4)								
(4)		l	%	<u> </u>				
					nter here and on page 1, Part I, line 7, column (A)	Part I, line	and on page 7, column (l	(B)
Totals			>	L	122,533	•	20,2	00.
Total dividends-received deductions in	cluded in column 8		·		>	•		0.

```		1	-	Exempt (	Controlled O	rganizati	ons				
Name of controlled organiz	ation	2 Em identifi num	cation		elated income instructions)		al of specified nents made	includ	rt of column 4 ded in the cont zation's gross	trolling	6 Deductions directly connected with income in column 5
(1)								<del>                                     </del>			
(2)				<b></b>				$\vdash$			
(3)				1					<del></del>		
(4)								<del>                                     </del>		-	<u> </u>
Nonexempt Controlled Organ	nzations	1						1			
7. Taxable Income		unrelated incon	ne (lees)	0 Total	of specified payi	monto T	10 Part of colu	mn 0 1h	at is included	11 5	
7. Taxable Income		see instruction		g Total	made	nents	in the controll	ing orga s income	nızatıon's		eductions directly connected th income in column 10
(1)											···
(2)											
(3)											
(4)											
							Add colur Enter here and line 8,		e 1, Part I,		ndd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals									0.	•	0
Schedule G - Investm	ont Inco	mo of a	Soction	2 FO1/a)/	7) (0) or	(17) 0	aanizatior		<u> </u>	<u> </u>	
	tructions)	one or a	Section	1 50 1(0)(	7), (9), 01	(17) O	ganizatioi	1			
(366 113	tructions				<del></del>	1	3. Deduction			-	5 T-A-1 d- db
<b>1</b> Des	scription of inci	ome			2 Amount of	ıncome	directly conne	ected	4 Set-	asides schedule)	5 Total deductions and set-asides
							(attach sched	dule)	(attaci) s		(col 3 plus col 4)
(1)											
(2)											
(3)											
(4)											
		·			Enter here and Part I, line 9, co		ı				Enter here and on page Part I, line 9, column (B)
Totals				•		0.					0
Schedule I - Exploited (see insti	-	t Activity	Incom	ne, Other	r Than Ad		ng Income	<del>)</del>		-	
	T		2 -	·	4 Net incom	ne (loss)					7
1 Description of exploited activity	unrelated incon	Gross d business ne from business	directly of with proof un	openses connected roduction irelated ss income	from unrelated business (co minus colum gain, computi through	I trade or olumn 2 n 3) If a e cols 5	5 Gross inco from activity is not unrelat business inco	that ted	attribut	penses lable to mn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)	+					·			-		
(1) (2) (3)	<del></del>										
(3)	<del>                                     </del>										<del></del>
(4)	+					+			1		<del></del>
	Enter he	ere and on	Enter he	ere and on		J			<u> </u>		Enter here and
Tabala B	page fine tû	1, Part I, , cui (A) =	page	1, Part I, , col (B)				,	•	- 11	on page 1, Part II, line 25
Totals >		0.	<del></del>	0.	<u> </u>						0
Schedule J - Advertis											
Part I Income From	Periodic	cals Rep	orted o	n a Con	solidated	Basis					
1 Name of periodical		2 Gross advertising income	adv	3 Direct ertising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	ain, computi	5. Circulat		6. Reado		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											
(1) (2) (3) (4)					7						1
(3)	-  -				7				-		1
(4)				<u>.</u>	-				<del> </del>		1
<u> </u>					<del></del>		<del> </del>	_	<del>                                     </del>		
Totals (carry to Part II, line (5))			ا. ٥	0	_[						0.

Form 990-T (2019) RESOURCES FOR COMMUNITY DEVELOPMENT 94-29524

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical		2 Gross advertising income	3 Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3) If a gain, compute cols. 5 through 7	5. Circulation income	6 Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						· · · · · ·	<del>-</del>
(2)							
(3)							
(4)							
Totals from Part I	•	0.	0.	-		<u> </u>	0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 28
Totals, Part II (lines 1-5)	•	0.	_ 0.				0.
Schedule K - Compens	satio	n of Officers,	Directors, and	Trustees (see in	structions)		
					3 Percer	ot of	

1 Name	2 Title	time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		<b>&gt;</b>	0.

Form 990-T (2019)

## Form **3800**

Department of the Treasury Internal Revenue Service (99) **General Business Credit** 

► Go to www.irs.gov/Form3800 for instructions and the latest information.
► You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

OMB No 1545-0895

2019

Attachment Sequence No 22

Name(s) shown on return

Identifying number

		29524	166
Part	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT (See instructions and complete Part(s) III before Parts I and II.)	)	
1	General business credit from line 2 of all Parts III with box A checked	1	
2	Passive activity credits from line 2 of all Parts III with box B checked 2 36, 169	-	
3	Enter the applicable passive activity credits allowed for 2019 See instructions	3	0_
4	Carryforward of general business credit to 2019 Enter the amount from line 2 of Part III with box C checked See instructions for statement to attach	4	71,387
5	Carryback of general business credit from 2020 Enter the amount from line 2 of Part III with box D checked See instructions	5	
6	Add lines 1, 3, 4, and 5	6	71,387
Part			
7	Regular tax before credits		
	<ul> <li>Individuals Enter the sum of the amounts from Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2, or the sum of the amounts from Form 1040-NR, lines 42 and 44</li> </ul>		10 152
	<ul> <li>Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the applicable line of your return</li> </ul>	7	19,152
	<ul> <li>Estates and trusts Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b, or the amount from the applicable line of your return</li> </ul>		
8	Alternative minimum tax		
	Individuals Enter the amount from Form 6251, line 11		
	• Corporations Enter -0-	8	0
	• Estates and trusts Enter the amount from Schedule I (Form 1041), line 54		
9	Add lines 7 and 8	9	19,152.
10 a	Foreign tax credit 10 a		
b	Certain allowable credits (see instructions).	-	
c	Add lines 10a and 10b	10 c	
·	Add liftes Tod and Tob	100	
11	Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16	11	19,152.
12	Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0- 12 19,152		
13 14	Enter 25% (0 25) of the excess, if any, of line 12 over \$25,000 See instructions  Tentative minimum tax		
	• Individuals Enter the amount from Form 6251, line 9.		
	• Corporations Enter -0-		
	• Estates and trusts Enter the amount from Schedule I (Form 1041), line 52		
15	Enter the greater of line 13 or line 14	15	
16	Subtract line 15 from line 11 If zero or less, enter -0-	16	19,152
17	Enter the smaller of line 6 or line 16	17	19,152
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization		19,192
BAA I	or Paperwork Reduction Act Notice, see separate instructions.	<del></del>	Form <b>3800</b> (2019)

40.	Allowable Credit (continued)		
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter -0- or	on line 2	26
18	Multiply line 14 by 75% (0 75) See instructions	18	
19	Enter the greater of line 13 or line 18	19	<u></u>
20	Subtract line 19 from line 11 If zero or less, enter -0-	20	
21	Subtract line 17 from line 20 If zero or less, enter -0-	21	, <u> </u>
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	<u></u>
23	Passive activity credit from line 3 of all Parts III with box B checked  23		
24	Enter the applicable passive activity credit allowed for 2019 See instructions	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed Enter the smaller of line 21 or line 25	26	0
27	Subtract line 13 from line 11 If zero or less, enter -0-	27	19,152
28	Add lines 17 and 26	28	19,152.
29	Subtract line 28 from line 27 If zero or less, enter -0-	29	0
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32		
33	Enter the applicable passive activity credits allowed for 2019 See instructions	33	
34	Carryforward of business credit to 2019 Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked See instructions for statement to attach	34	
35	Carryback of business credit from 2020 Enter the amount from line 5 of Part III with box D checked See instructions	35	
36	Add lines 30, 33, 34, and 35	36	
37	Enter the <b>smaller</b> of line 29 or line 36	37	
38	Credit allowed for the current year. Add lines 28 and 37		
	Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return  Individuals Schedule 3 (Form 1040 or 1040-SR), line 6, or Form 1040-NR, line 51  Corporations Form 1120, Schedule J, Part I, line 5c  Estates and trusts Form 1041, Schedule G, line 2b	38	19,152

Identifying number   SESOURCES FOR COMMUNITY DEVELOPMENT   94-2952465					
Committee a separate Part III for each box checked below See instructions	Vame	s) shown on return		Identifying number	
Committee a separate Part III for each box checked below See instructions	RES	OURCES FOR COMMUNITY DEVELOPMENT		94-2952466	
Complete a separate Part III for each box checked below. See instructions  A General Business Credit From a Non-Passive Activity  B General Business Credit From a Passive Activity  F General Business Credit Carrylorwards  G General Business Credit Carrylorwards  G General Business Credit Carrylorwards  G General Business Credit Carrylorwards  H General Business Credit Carrylorward General Business Credit Carrylorwards  H General Business Credit Carrylorward only)  F Alternative motor vehicle (Form 8910)  R Designey efficient applaance (carrylorward only)  F Eligible Samil Business Credit Corrylorward General Business Corrylorward General Business Corrylorward General Business General Business Corrylorward General Business Corrylorward General Business Corrylorward General Business General Business Corrylorward General Business Corrylorwar			(see in		<del></del> .
A General Business Credit From a Non-Passive Activity  G General Business Credit Carryforwards  G G Elippile Small Business Credit Carryforward  I flow an an administration of credit  (a) Description of credit  (b) Carryforwards  I flow an an administration of credit  (b) Carryforwards  I flow an an administration of credit is from more than one source, a separate Part III is needed  I flow income housing (Form 8566, Part I only)  1 a Investment (Form 3468, Part I only)  1 a Investment (Form 3468, Part I only)  1 b Carryforward (Form 8566)  1 c Investment (Form 8566)  1 c Investment (Form 8566)  1 c Investment (Form 8567)  1 c Inve		<del>~_~</del>	(555	1011 40110110)	
General Business Credit From a Passive Activity General Business Credit Carryforwards General Business Credit Carryforwards General Business Credit Carryforwards H General Business Credit Carryforward only) L General Business Credit Carryforward only) L General Business Credit Carryforward only L General Business Credit Carryforward		<del>_</del>	ed		
C General Business Credit Carryforwards D General Business Credit Carryforwards D General Business Credit Carryboxics H Breserved I I you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining at from all Parts III with box A or B checked Check here if this is the consolidated Part III  Note: On any line where the credit is from more than one source, a separate Part III is needed of creach pass-through entity  (a) Description of credit  I combining at it is consolidated Part III  1 a Investment (Form 3468, Part II only) (attach Form 3469) 1 a Investment (Form 3468, Part II only) (attach Form 3469) 1 b Reserved 1 b I company of the bit II only (attach Form 3469) 1 c Investment (Form 3469, Part II only) 1 d I d I company of the bit II only (attach Form 3469) 1 c Investment (Form 3469) 1 p Indian employment (Form 8566, Part I only) 1 p Indian employment (Form 8820) 1 p Indian employer person plan startup costs (Form 8881) (see instructions for limitation) 1 p I consider a form 8990 (a Employer provided child care fabilities and services (Form 8880) (see instructions for limitation) 1 p I consider a form 8990 (a Employer provided child care fabilities and services (Form 8890) 1 p Indian employer provided child care fabilities and services (Form 8890) 1 p Indian employer provided child care fabilities and services (Form 8890) 1 p Indian employer provided child care fabilities and services (Form 8890) 1 p Indian employer provided child care fabilities and services (Form 8890) 1 p Indian employer provided child care fabilities and services (Form 8990) 1 p Indian employer provided child care fabilities and services (Form 8990) 1 p Indian employer provided child care fabilities and services (Form 8993) 1 p Indian employer provided child care fabilities and s					
D General Business Credit Carrybacks H Reserved  If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining at from all Parts III with box A or B checked Check here if this is the consolidated Part III combining at from all Parts III with box A or B checked Check here if this is the consolidated Part III or the pass-through entity  Note: On any line where the credit is from more than one source, a separate Part III is needed if an analysis or each pass-through entity  or each pass-through entity  1 a Investment (Form 486, Part II only) (attach Form 3468)  b Reserved  1 a Investment (Form 486, Part II only) (attach Form 3468)  c Increasing research activates (Form 585)  1 c					
I I Jour are filing more than one Part III with box A or B checked. Complete and attach first an additional Part III combining at from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (a) Description of credit (b) Complete the credit is from more than one source, a separate Part III is needed for each pass through entity. Part III only (attach Form 3468)  1 a Investment (Form 3468, Part II only) (attach Form 3468)  1 a Investment (Form 3468, Part II only) (attach Form 3468)  1 b I complete Checked (b) I c C C III (c) C C C C C C C C C C C C C C C C C C C	С	님 · · · · · · · · · · · · · · · · · · ·		Business Credit Carryfoi	rwards
from all Parts III with box A or B checked. Check here if this is the consolidated Part III  (a) Description of credit for any line where the credit is from more than one source, a separate Part III is needed for each pass-irhough entity from a pass-through entity a Investment (Form 3468, Part II only) (attach Form 3468)  b Reserved 1 b c Increasing research activities (Form 876) c Increasing research activities and services (Form 8776) c Increasing research activities and services and services (Form 8776) c Increasing research activities a	D	General Business Credit Carrybacks	ed		
Note: On any line where the credit is from more than one source, a separate Part III is needed of road pass-frincing entity enter the credit point spans frincing entered from a pass-frincing entered from each pass-frincing entered from a pass-frincing entered from each pass-frincing entered from a pass-frincing entered from a pass-frincing entity, enter the ERI to be Reserved  1	l l	you are filing more than one Part III with box A or B checked, complete and attach from all Parts III with box A or B checked. Check here if this is the consolidated Part I	first an a Il	dditional Part III combi	ning amounts ► X
rom a piss-through entity enter the credit is from more than one source, a separate Part III is needed entity, either be (iii) entity, either the (iii) entity, either (iii) entity, either the (iii) entity, either the (iii) entity, either the (iii) entity, either the (iii) entity, either (iiii) entity, either (iii) entity, either (		(a) Description of credit		(b)	(c) Enter the
a Investment (Form 3468, Part II only) (attach Form 3468) b Reserved c Increasing research activities (Form 8765) d Low-income housing (Form 8765) Part I only) c Disabled access (Form 8826) (see instructions for limitation) f Renewable electricity, refined coal, and Indian coal production (Form 8835) g Indian employment (Form 8845) h Orphan drug (Form 8820) i New markets (Form 8874) j Small employer pension plan startup costs (Form 8881) (see instructions for limitation) k Employer-pension plan startup costs (Form 8881) (see instructions for limitation) k Employer-pension plan startup costs (Form 8881) (see instructions for limitation) k Employer-pension plan startup costs (Form 8881) (see instructions for limitation) k Employer-pension plan startup costs (Form 8886) i Biodiesel and renewable diesel fuels (attach Form 8864) iii II	<b>Note</b> for e	On any line where the credit is from more than one source, a separate Part III is ne ach pass-through entity	eded	from a pass-through	Entèr´the appropriate amount
b Reserved c Increasing research activities (form 6765) d Low-income housing (Form 8596, Part Lonly) e Disabled access (Form 8826) (see instructions for limitation) f Renewable electricity, refined coal, and Indian coal production (Form 8835) f Renewable electricity, refined coal, and Indian coal production (Form 8835) f Indian employment (Form 8849) h Orphan drug (Form 8820) i New markets (Form 8874) j Small employer pension plan startup costs (Form 8881) (see instructions for limitation) k Employer-provided child care facilities and services (Form 8886) i Briddiesel and renewable diseal fuels (altach Form 8864) i Indianation) l Brodiesel and renewable diseal fuels (altach Form 8864) i Indianation) l Brodiesel and renewable diseal fuels (altach Form 8864) i Indianation) l Brodiesel and renewable diseal fuels (altach Form 8864) i Indianation) l Brodiesel and renewable diseal fuels (altach Form 8864) i Indianation) l Brodiesel and renewable diseal fuels (altach Form 8864) i Indianation) l Brodiesel and renewable diseal fuels (altach Form 8866) i Indianation) l Indianation l Brodiesel and renewable diseal fuels (altach Form 8866) i Indianation) l Indianation l Brodiesel and renewable diseal fuels (altach Form 8866) i Indianation) l Indianation l Brodiesel and renewable diseal fuels (altach Form 8866) i Indianation) l Indianation l Indianati	1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1 a	chary, chief the Life	amount
c Increasing research activities (Form 8756) d Low-income housing (Form 8756) at 1 only) c Disabled access (Form 8826) (see instructions for limitation) f Renewable electricity, refined coal, and Indian coal production (Form 8835) g Indian employment (Form 8845) 1 Tg lorgian drug (Form 8820) 1 New markets (Form 8874) 2 Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1 Employer provided third eare facilities and services (Form 8882) (see instructions for limitation) 1 Employer provided third eare facilities and services (Form 8820) 1 In I Distilled spirits (Form 8906) 1 In I Distilled spirits (Form 8908) 1 In I Distilled spirits (	Ŀ	• • • • • • • • • • • • • • • • • • • •	$\vdash$		
d Low-income housing (Form 8586, Part I only) e Disabled access (Form 8826) (see instructions for limitation) f Renewable electricity, refined coal, and Indian coal production (Form 8835) f Indian employment (Form 8820) f New markets (Form 8820) f New markets (Form 8820) f New markets (Form 88274) f Small employer pension plan startup costs (Form 8881) (see instructions for limitation) f Employer provided child care facilities and services (Form 8881) (see instructions for limitation) f Employer provided child care facilities and services (Form 8826) f Distilled spirits (Form 9906) f Distilled spirits (Form 9906) f Nonconventional source fuel (carryforward only) f Energy efficient home (Form 8908) f Energy efficient appliance (carryforward only) f Alternative motor vehicle (Form 8910) f Alternative fuel vehicle refueling property (Form 8911) f Enhanced oil recovery credit (Form 8830) f Distilled security (carryforward only) f Enhanced oil recovery credit (Form 8932) f Agricultural chemicals security (carryforward only) f Employer differential wage payments (Form 8932) f Carbon oxide sequestration (Form 8933) f Qualified plug-in electric vehicle (carryforward only) f Distilled plug-in electric vehicle (carryforward only) f Distil	c	Increasing research activities (Form 6765)	<del></del>		
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y Qualified plug-in electric drive motor vehicle (Form 8936) z Qualified plug-in electric vehicle (carryforward only) aa Employee retention (Form 5884-A) bb General credits from an electing large partnership (carryforward only) 1 bb 22 Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4 Investment (Form 3468, Part III) (attach Form 3468) 4 b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) 2 Other 5 Add lines 4a through 4z and enter here and on the applicable line of Part II	٧	Employer differential wage payments (Form 8932)	1w		· · · ·
2 Qualified plug-in electric vehicle (carryforward only) aa Employee retention (Form 5884-A) bb General credits from an electing large partnership (carryforward only) 22 Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part II 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4 Investment (Form 3468, Part III) (attach Form 3468) b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) 2 Other  Add lines 4a through 4z and enter here and on the applicable line of Part II	×	Carbon oxide sequestration (Form 8933)	1 x		
aa Employee retention (Form 5884-A) bb General credits from an electing large partnership (carryforward only)  zz Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs)  Add lines 1a through 1zz and enter here and on the applicable line of Part I  Enter the amount from Form 8844 here and on the applicable line of Part II  a Investment (Form 3468, Part III) (attach Form 3468)  b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)  g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other  Add lines 4a through 4z and enter here and on the applicable line of Part II	у	Qualified plug-in electric drive motor vehicle (Form 8936)	1 y		
bb General credits from an electing large partnership (carryforward only)  zz Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs)  2 Add lines 1a through 1zz and enter here and on the applicable line of Part I  3 Enter the amount from Form 8844 here and on the applicable line of Part II  4a Investment (Form 3468, Part III) (attach Form 3468)  b Work opportunity (Form 5884)  c Biofuel producer (Form 6478)  d Low-income housing (Form 8586, Part II)  e Renewable electricity, refined coal, and Indian coal production (Form 8835)  f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)  g Qualified railroad track maintenance (Form 8900)  h Small employer health insurance premiums (Form 8941)  i Increasing research activities (Form 6765)  j Employer credit for paid family and medical leave (Form 8994)  z Other  5 Add lines 4a through 4z and enter here and on the applicable line of Part II	Z	Qualified plug-in electric vehicle (carryforward only)	1z		
22 Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs)  2 Add lines 1a through 1zz and enter here and on the applicable line of Part II  3 Enter the amount from Form 8844 here and on the applicable line of Part II  4 Investment (Form 3468, Part III) (attach Form 3468)  5 Work opportunity (Form 5884)  6 Biofuel producer (Form 6478)  6 Low-income housing (Form 8586, Part II)  7 Renewable electricity, refined coal, and Indian coal production (Form 8835)  7 Employer social security and Medicare taxes paid on certain employee tips (Form 8846)  8 Qualified railroad track maintenance (Form 8900)  9 A Small employer health insurance premiums (Form 8941)  1 Increasing research activities (Form 6765)  1 Employer credit for paid family and medical leave (Form 8994)  2 Other  4 Add lines 4a through 4z and enter here and on the applicable line of Part II	a	a Employee retention (Form 5884-A)	1 aa		
Add lines 1a through 1zz and enter here and on the applicable line of Part I  Enter the amount from Form 8844 here and on the applicable line of Part II  Investment (Form 3468, Part III) (attach Form 3468)  Work opportunity (Form 5884)  Biofuel producer (Form 6478)  Low-income housing (Form 8586, Part II)  Renewable electricity, refined coal, and Indian coal production (Form 8835)  Employer social security and Medicare taxes paid on certain employee tips (Form 8846)  Qualified railroad track maintenance (Form 8900)  Small employer health insurance premiums (Form 8941)  Increasing research activities (Form 6765)  Employer credit for paid family and medical leave (Form 8994)  Other  Add lines 4a through 4z and enter here and on the applicable line of Part II	b	<b>b</b> General credits from an electing large partnership (carryforward only)	1 bb		
3 Enter the amount from Form 8844 here and on the applicable line of Part II 4 Investment (Form 3468, Part III) (attach Form 3468)  b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other  Add lines 4a through 4z and enter here and on the applicable line of Part II	z	z Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs)	1 zz		
h Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other  Add Innes 4a through 4z and enter here and on the applicable line of Part II	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		36,169
h Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other  Add Innes 4a through 4z and enter here and on the applicable line of Part II	3	Finter the amount from Form 8844 here and on the applicable line of Part II	2		
b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other  Add Innes 4a through 4z and enter here and on the applicable line of Part II		•••	<del>- +</del>		
c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other  Add lines 4a through 4z and enter here and on the applicable line of Part II		· · · · · · · · · · · · · · · · · · ·	<del></del>		
d Low-income housing (Form 8586, Part II)  e Renewable electricity, refined coal, and Indian coal production (Form 8835)  f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)  g Qualified railroad track maintenance (Form 8900)  h Small employer health insurance premiums (Form 8941)  i Increasing research activities (Form 6765)  j Employer credit for paid family and medical leave (Form 8994)  z Other  Add Innes 4a through 4z and enter here and on the applicable line of Part II					
e Renewable electricity, refined coal, and Indian coal production (Form 8835)  f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)  g Qualified railroad track maintenance (Form 8900)  h Small employer health insurance premiums (Form 8941)  i Increasing research activities (Form 6765)  j Employer credit for paid family and medical leave (Form 8994)  z Other  4 e  4 f  4 f  4 g  4 h  4 h  4 h  5 Other  5 Add lines 4a through 4z and enter here and on the applicable line of Part II			<del></del>		<del></del>
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)  g Qualified railroad track maintenance (Form 8900)  h Small employer health insurance premiums (Form 8941)  i Increasing research activities (Form 6765)  j Employer credit for paid family and medical leave (Form 8994)  z Other  4 d  4 d  4 d  4 d  5 Add lines 4a through 4z and enter here and on the applicable line of Part II		• • • • • • • • • • • • • • • • • • • •	<b></b>		
g Qualified railroad track maintenance (Form 8900)  h Small employer health insurance premiums (Form 8941)  i Increasing research activities (Form 6765)  j Employer credit for paid family and medical leave (Form 8994)  z Other  4 dy  4 j  4 dy  4 j  5 Add lines 4a through 4z and enter here and on the applicable line of Part II		Employer social security and Medicare taxes paid on certain employee tips			
h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other 4 dy 5 Add lines 4a through 4z and enter here and on the applicable line of Part II	c			<del></del>	
i Increasing research activities (Form 6765)  j Employer credit for paid family and medical leave (Form 8994)  z Other  4 i  4 j  4 z  5 Add lines 4a through 4z and enter here and on the applicable line of Part II		· · · · · · · · · · · · · · · · · · ·			
j Employer credit for paid family and medical leave (Form 8994)  z Other  4 decomposition of Part II  5 decomposition of Part II					
z Other 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 STATES STAT	j				
5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5	z				
			<del></del>		<del>-</del>
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		36 169

lame	(s) shown on return		Identifying number	
?FS	SOURCES FOR COMMUNITY DEVELOPMENT		94-2952466	
	বুয়া ্র General Business Credits or Eligible Small Business Credits	(See I		<del></del>
	plete a separate Part III for each box checked below. See instructions	(000)		
Α	General Business Credit From a Non-Passive Activity	ved		
В	X General Business Credit From a Passive Activity F Reser			
c C			Business Credit Carryfoi	rwarda
			business credit Carryloi	iwarus
D • '			add a LD LIV	
   f	f you are filing more than one Part III with box A or B checked, complete and attach from all Parts III with box A or B checked. Check here if this is the consolidated Part	i first an a 	additional Part III combi	ning amounts
	(a) Description of credit		(b)	(c)
Note	: On any line where the credit is from more than one source, a separate Part III is n	eeded	If claiming the credit	(c) Enter the
or e	ach pass-through entity		from a pass-through entity, enter the EIN	appropriate amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1 a		
t	Reserved	1 b		
•		1 c		
(	, , , , , , , , , , , , , , , , , , , ,	1 d	46-3921301	96
•	, , , , , , , , , , , , , , , , , , , ,	1 e		
f	,	1 f		
ç		1 g		
ľ	Orphan drug (Form 8820)	1 h		
!	New markets (Form 8874) Small employer pension plan startup costs (Form 8881) (see instructions for	1 i		
J	limitation)	1j		
ŀ	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation).	1 k		<del> </del>
- 1	Biodiesel and renewable diesel fuels (attach Form 8864).	11		
r	n Low sulfur diesel fuel production (Form 8896)	1 m		
r	Distilled spirits (Form 8906)	1 n		
C	Nonconventional source fuel (carryforward only)	10		
F	Energy efficient home (Form 8908)	1 p		
C		1 q		
r	,	1 r		
9	31 1 7 7 7 2 2 2 7	1 s		
t		1 t		
ι	· ,	1 u		
١	5 · · · · · · · · · · · · · · · · · · ·	1 v		
	Employer differential wage payments (Form 8932)	1 w		<del></del> .
	· · · · · · · · · · · · · · · · · · ·	1 x		
<u>ر</u>	Qualified plug-in electric drive motor vehicle (Form 8936) Qualified plug-in electric vehicle (carryforward only)	1 y		
2	aa Employee retention (Form 5884-A)	1z		
	bb General credits from an electing large partnership (carryforward only)	1 aa 1 bb		
	22 Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs)	1 zz		<del></del>
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		96
	•			
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		<u>-</u>
4 a		4 a		
t	0.4	4 b		<del>_</del>
c		4 c		<del></del>
f		4 e		
ç	Qualified railroad track maintenance (Form 8900)	4 g		
h	Small employer health insurance premiums (Form 8941)	4 h		
i	Increasing research activities (Form 6765)	4 i		
j	Employer credit for paid family and medical leave (Form 8994)	ر 4		
z		4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	_ 5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		96

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lame(s	) shown on return		Identifying number	<u></u>
RES	DURCES FOR COMMUNITY DEVELOPMENT		94-2952466	
Part	General Business Credits or Eligible Small Business Credits	(see i	nstructions)	
Comp	elete a separate Part III for each box checked below. See instructions			<del></del>
Α [	General Business Credit From a Non-Passive Activity	ed		
вΪ	General Business Credit From a Passive Activity F Reserv	ed		
С	General Business Credit Carryforwards G Eligible	Small	Business Credit Carryfor	wards
DΓ	General Business Credit Carrybacks H Reserv	ed		
l if	you are filing more than one Part III with box A or B checked, complete and attach to om all Parts III with box A or B checked Check here if this is the consolidated Part I	first an a	additional Part III combi	ning amounts
	(a) Description of credit		(b)	(c)
<b>Note:</b> or ea	On any line where the credit is from more than one source, a separate Part III is neach pass-through entity	eded	If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1 a	Johnny onto Ent	umbant _
b	Reserved	1 b		
С	Increasing research activities (Form 6765)	1 c		
d	Low-income housing (Form 8586, Part I only)	1 d	45-2609759	17,477
е	Disabled access (Form 8826) (see instructions for limitation)	1 e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1 f		
g	Indian employment (Form 8845)	1 g		
h	Orphan drug (Form 8820)	1 h		
į	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation).	1 k		
1	Biodiesel and renewable diesel fuels (attach Form 8864).	11		
m	Low sulfur diesel fuel production (Form 8896)	1 m		
n	Distilled spirits (Form 8906)	1 n		<del> </del>
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1 p		
q	Energy efficient appliance (carryforward only)	1 q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1 s		
t	Enhanced oil recovery credit (Form 8830)	1 t		
u	Mine rescue team training (Form 8923)	1 u		
V	Agricultural chemicals security (carryforward only)	1 v		
w	Employer differential wage payments (Form 8932)	1 w		
X	Carbon oxide sequestration (Form 8933)	1 x		<u>-</u> .
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1 y		
Z	Qualified plug-in electric vehicle (carryforward only)	1 z		
	Employee retention (Form 5884-A)	1 aa		
	General credits from an electing large partnership (carryforward only)	1 bb		
2	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs)  Add lines 1a through 1zz and enter here and on the applicable line of Part I	1 zz		
		2		17,477
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4 a		
b	Work opportunity (Form 5884) Biofuel producer (Form 6478)	4 b		
c d	Low-income housing (Form 8586, Part II)	4 c	-	
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4 d		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4 e 4 f		
g	Qualified railroad track maintenance (Form 8900)	4 g	<del>-</del> -	
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4 i		
j	Employer credit for paid family and medical leave (Form 8994).	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		17 Δ77

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√ame	(s)	shown on relurn		Identifying number	
RES	ol	URCES FOR COMMUNITY DEVELOPMENT		94-2952466	
		General Business Credits or Eligible Small Business Credits	(see II		
		ete a separate Part III for each box checked below See instructions	(000		
Α	П	General Business Credit From a Non-Passive Activity	ed		
В	∀	General Business Credit From a Passive Activity  F Reserve			
	읃			D	
С	닏	<u> </u>		Business Credit Carryfo	orwards
D		General Business Credit Carrybacks			
1 1	f y	ou are filing more than one Part III with box A or B checked, complete and attach f m all Parts III with box A or B checked. Check here if this is the consolidated Part I	irst an a	additional Part III comb	ining amounts
		(a) Description of credit		(b)	
Natr		On any line where the credit is from more than one source, a separate Part III is ne	adad	If claiming the credit	(c) Enter the
		th pass-through entity	eueu	from a pass-through entity, enter the EIN	appropriate amount
1 :	3	Investment (Form 3468, Part II only) (attach Form 3468)	1 a	Cikity, Citter the Env	amount
		Reserved	1 b		
	5	Increasing research activities (Form 6765)	1 c		
(	d	Low-income housing (Form 8586, Part I only)	1 d	36-4608204	60
	2	Disabled access (Form 8826) (see instructions for limitation)	1 e		
1		Renewable electricity, refined coal, and Indian coal production (Form 8835)	11		
	<b>1</b>	Indian employment (Form 8845)	1 g	-	
	ว า	Orphan drug (Form 8820)	1 h		
i		New markets (Form 8874)	1 i		
j		Small employer pension plan startup costs (Form 8881) (see instructions for			
		limitation)	1 j		
l	<	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation).	1 k		
1		Biodiesel and renewable diesel fuels (attach Form 8864).	11		
1	n	Low sulfur diesel fuel production (Form 8896)	1 m		
ı	1	Distilled spirits (Form 8906)	1 n		
•	)	Nonconventional source fuel (carryforward only)	10		
١	9	Energy efficient home (Form 8908)	1 p		
(	7	Energy efficient appliance (carryforward only)	1 q		
	•	Alternative motor vehicle (Form 8910)	1 r		
•	5	Alternative fuel vehicle refueling property (Form 8911)	1 s		
1	l	Enhanced oil recovery credit (Form 8830)	1 t		
ı	ı	Mine rescue team training (Form 8923)	1 u		
	•	Agricultural chemicals security (carryforward only)	1 v		
		Employer differential wage payments (Form 8932)	1 w		
		Carbon oxide sequestration (Form 8933)	1 x	-	
•	/	Qualified plug-in electric drive motor vehicle (Form 8936)	1 y	<del>-</del>	
	Z 	Qualified plug-in electric vehicle (carryforward only)	1 z		
		Employee retention (Form 5884-A)  General credits from an electing large partnership (carryforward only)	1 aa 1 bb		
		Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs)	1 zz		
2	22	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		60
2				<u> </u>	60.
3		Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4	3	Investment (Form 3468, Part III) (attach Form 3468)	4 a		
1	0	Work opportunity (Form 5884).	4 b		
(	0	Biofuel producer (Form 6478)	4 c		
(	d	Low-income housing (Form 8586, Part II)	4 d		
•	?	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4 e		
1	Ī	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
	9	Qualified railroad track maintenance (Form 8900)	4 g		-
	1	Small employer health insurance premiums (Form 8941)	4h		_
i		Increasing research activities (Form 6765)	4i		
j		Employer credit for paid family and medical leave (Form 8994)	4j		
:	ž	Other	4z		
5		Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6		Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		60

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lame(s	shown on return		Identifying number	
	DURCES FOR COMMUNITY DEVELOPMENT		94-2952466	
Part	General Business Credits or Eligible Small Business Credits	(see ii	nstructions)	
Comp	lete a separate Part III for each box checked below. See instructions		<del></del>	
A	General Business Credit From a Non-Passive Activity	ed		
в	General Business Credit From a Passive Activity <b>F</b> Reserv	ed		
с Г	General Business Credit Carryforwards G Eligible	Small E	Business Credit Carryfo	rwards
ρĒ	General Business Credit Carrybacks	ed		
L I If	you are filing more than one Part III with box A or B checked, complete and attach for all Parts III with box A or B checked. Check here if this is the consolidated Part I	first an a	additional Part III combi	ning amounts
	(a) Description of credit		(b)	(c) Enter the
<b>Note:</b> for ea	On any line where the credit is from more than one source, a separate Part III is ne ch pass-through entity	eded	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1 a		
b	Reserved	1 b		
С	Increasing research activities (Form 6765)	1 c		
d	Low-income housing (Form 8586, Part I only)	1 d	26-4782465	126
е	Disabled access (Form 8826) (see instructions for limitation)	1 e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1 f		
g	Indian employment (Form 8845)	1 g		
h	Orphan drug (Form 8820)	1 h		
i	New markets (Form 8874)	1 i		<del> </del>
J	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation).	1 k		
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1 m		
n	Distilled spirits (Form 8906)	1 n		
o	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1 p		
q	Energy efficient appliance (carryforward only)	1 q		
r	Alternative motor vehicle (Form 8910)	1 r		
s	Alternative fuel vehicle refueling property (Form 8911)	1 s		
t	Enhanced oil recovery credit (Form 8830)	1 t		
u	Mine rescue team training (Form 8923)	1 u		
V	Agricultural chemicals security (carryforward only)	1 v		
w	Employer differential wage payments (Form 8932)	1 w		
x	Carbon oxide sequestration (Form 8933)	1 x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1 y		
Z	Qualified plug-in electric vehicle (carryforward only)	1 z		
	Employee retention (Form 5884-A)	1 aa		
	General credits from an electing large partnership (carryforward only)	1 bb		
	to Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs).	1 zz		120
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		126
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4 a		
b	Work opportunity (Form 5884)	4 b		
C	Biofuel producer (Form 6478)	4 c		<del></del>
d	Low-income housing (Form 8586, Part II)	4 d	_	
e f	Renewable electricity, refined coal, and Indian coal production (Form 8835)  Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4 e		
g	Qualified railroad track maintenance (Form 8900)	4 g		
ĥ	Small employer health insurance premiums (Form 8941)	4 h		
j	Increasing research activities (Form 6765)	4i		_
j	Employer credit for paid family and medical leave (Form 8994)	<b>4</b> j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2.3 and 5 and enter here and on the applicable line of Part II	1 6		126

Jana - (-)	ahawa an ratura		I al a mini from a more il mo	
	shown on return		Identifying number	
	URCES FOR COMMUNITY DEVELOPMENT		94-2952466	
	III General Business Credits or Eligible Small Business Credits	(see ı	nstructions)	
Comp	lete a separate Part III for each box checked below. See instructions			
A L	General Business Credit From a Non-Passive Activity	ed		
в	General Business Credit From a Passive Activity F 🖪 Reserve	ed		
сΓ	General Business Credit Carryforwards G Eligible	Small	Business Credit Carryfoi	rwards
ρĒ	General Business Credit Carrybacks H Reserve	ed	Í	
	you are filing more than one Part III with box A or B checked, complete and attach f		additional Part III combi	ning amounts
fro	m all Parts III with box A or B checked Check here if this is the consolidated Part I	II	additional Fart III combi	► Thing dirioditis
	(a) Description of credit		(b)	(c) Enter the
	On any line where the credit is from more than one source, a separate Part III is ne	edeđ	If claiming the credit from a pass-through	Enter the appropriate
for ea	ch pass-through entity	<u> </u>	entity, enter the EIN	amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1 a		
b	Reserved	1 b		
С	Increasing research activities (Form 6765)	1 c		
d	Low-income housing (Form 8586, Part I only)	1 d	65-1234974	40
е	Disabled access (Form 8826) (see instructions for limitation)	1 e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1 f		
g	Indian employment (Form 8845)	1 g		
h	Orphan drug (Form 8820)	1 h		
1	New markets (Form 8874)	1 i		
J	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation).	1 k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864).	11	-	
m	Low sulfur diesel fuel production (Form 8896)	1 m		
n	Distilled spirits (Form 8906)	1 n		
0	Nonconventional source fuel (carryforward only)	10	<del> </del>	
р	Energy efficient home (Form 8908)	1 p		
q	Energy efficient appliance (carryforward only)	1 q		
ч r	Alternative motor vehicle (Form 8910)	1 r	-	
· S	Alternative fuel vehicle refueling property (Form 8911)	1 _s	<del> </del>	<u> </u>
t	Enhanced oil recovery credit (Form 8830)	1 t		
u u	Mine rescue team training (Form 8923)	1 u		
v	Agricultural chemicals security (carryforward only)	1 v	-	<u> </u>
w	Employer differential wage payments (Form 8932)	1 w		
×	Carbon oxide sequestration (Form 8933)	1 x		
ŷ	Qualified plug-in electric drive motor vehicle (Form 8936)	1 y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
_	Employee retention (Form 5884-A)	1 aa		
	General credits from an electing large partnership (carryforward only)	1 bb		
	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs)	1 zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		40
•	Enter the amount from Form 2044 have and an the analysable line of Davi II			
3 4 a	Enter the amount from Form 8844 here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468)	3	_	
	Work opportunity (Form 5884).	4 a		
b	Biofuel producer (Form 6478)	4 b		
c d	Low-income housing (Form 8586, Part II)	4 c 4 d		
_	Renewable electricity, refined coal, and Indian coal production (Form 8835)			
e f	Employer social security and Medicare taxes paid on certain employee tips	4 e		
•	(Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4 g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4 i		
j	Employer credit for paid family and medical leave (Form 8994)	4 j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		40

Qualified railroad track maintenance (Form 8900) Small employer health insurance premiums (Form 8941)

Increasing research activities (Form 6765)

Low-income housing (Form 8586, Part II)

Biofuel producer (Form 6478)

Employer credit for paid family and medical leave (Form 8994). j

Other z

(Form 8846)

Add lines 4a through 4z and enter here and on the applicable line of Part II 5

Renewable electricity, refined coal, and Indian coal production (Form 8835)

Employer social security and Medicare taxes paid on certain employee tips

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6

4 c

4 d

4 e

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_	shown on return		Identifying number	
RESO	URCES FOR COMMUNITY DEVELOPMENT		94-2952466	
	III General Business Credits or Eligible Small Business Credits	(see i		
***	ete a separate Part III for each box checked below See instructions	(300 )	11001 40010113)	<del> </del>
A	General Business Credit From a Non-Passive Activity	ed		
вХ	General Business Credit From a Passive Activity  F Reserve			
ينظ .			Durance Credit Commits	auda
c			Business Credit Carryfo	rwards
D [	General Business Credit Carrybacks			
l If y	ou are filing more than one Part III with box A or B checked, complete and attach f m all Parts III with box A or B checked. Check here if this is the consolidated Part II	first an a II	additional Part III comb	ning amounts ► □
	(a) Description of credit		(b)	(i)
Note:	On any line where the credit is from more than one source, a separate Part III is ne	eded	If claiming the credit from a pass-through	(c) Enter the
	ch pass-through entity		entity, enter the EIN	appropriate amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1 a		, =
b	Reserved	1 b		
С	Increasing research activities (Form 6765)	1 c		
d	Low-income housing (Form 8586, Part I only)	1 d	46-3362620	6,769
е	Disabled access (Form 8826) (see instructions for limitation)	1 e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1 f		
g	Indian employment (Form 8845)	1 g		
h	Orphan drug (Form 8820)	1 h		
i	New markets (Form 8874)	1 i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation).	1 k		
n I	Biodiesel and renewable diesel fuels (attach Form 8864)	11	<u></u>	<del>-</del>
m	Low sulfur diesel fuel production (Form 8896)	1 m		
n	Distilled spirits (Form 8906)	1 n		· · · · · ·
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1 p		
q	Energy efficient appliance (carryforward only)	1 q		
r	Alternative motor vehicle (Form 8910)	1r		<del> </del>
s	Alternative fuel vehicle refueling property (Form 8911)	1 s		
t	Enhanced oil recovery credit (Form 8830)	1 t		1
u	Mine rescue team training (Form 8923)	1 u		
v	Agricultural chemicals security (carryforward only)	1 v		
w	Employer differential wage payments (Form 8932)	1 w		
x	Carbon oxide sequestration (Form 8933)	1 x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1 y		
z	Qualified plug-in electric vehicle (carryforward only)	1 z		
	Employee retention (Form 5884-A)	1 aa		
bb	General credits from an electing large partnership (carryforward only)	1 bb		
	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs)	1 zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		6,769
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4 a		
b	Work opportunity (Form 5884)	4 b		
С	Biofuel producer (Form 6478)	4 c		
d	Low-income housing (Form 8586, Part II)	4 d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4 e		·
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4 f		
g	Qualified railroad track maintenance (Form 8900)	4 g		
h	Small employer health insurance premiums (Form 8941)	4 h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994).	4j		
Z	Other	4 z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		6,769

		(25.0)			
lame	(s)	shown on return		Identifying number	
RES	01	URCES FOR COMMUNITY DEVELOPMENT		94-2952466	
		III General Business Credits or Eligible Small Business Credits	(see II	nstructions)	
		ete a separate Part III for each box checked below See instructions		<del></del>	
Α	亡	General Business Credit From a Non-Passive Activity	ed		
В	₽	General Business Credit From a Passive Activity F Reserve	od.		
	읃			0	
С	싵			Business Credit Carryfo	orwards
D	L	General Business Credit Carrybacks H			
l i	f y roi	ou are filing more than one Part III with box A or B checked, complete and attach ${\sf f}$ m all Parts III with box A or B checked. Check here if this is the consolidated Part I	irst an a II	additional Part III comb	ining amounts
		(a) Description of credit		(b)	(c) Enter the
Note	e: (	On any line where the credit is from more than one source, a separate Part III is ne	eded	If claiming the credit from a pass-through	Enter the appropriate
for e	ac	h pass-through entity		entity, enter the EIN	amount
1 a	a	Investment (Form 3468, Part II only) (attach Form 3468)	1 a		
ŀ	b	Reserved	1 b		
(	С	Increasing research activities (Form 6765)	1 c		
(	d	Low-income housing (Form 8586, Part I only)	1 d	47-3210229	11,161
•	2	Disabled access (Form 8826) (see instructions for limitation)	1 e		
1	•	Renewable electricity, refined coal, and Indian coal production (Form 8835)	11	-	
	g	Indian employment (Form 8845)	1 g	_	
	e h	Orphan drug (Form 8820)	1 h		
:	•	New markets (Form 8874)	11		
i		Small employer pension plan startup costs (Form 8881) (see instructions for			
,		limitation)	1j		
ı	K	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation).	1 k		· · ·
1		Biodiesel and renewable diesel fuels (attach Form 8864)	11		
1	m	Low sulfur diesel fuel production (Form 8896)	1 m		
	n	Distilled spirits (Form 8906)	1 n		
	0	Nonconventional source fuel (carryforward only)	10		
	<b>D</b>	Energy efficient home (Form 8908)	1 p		
•	9	Energy efficient appliance (carryforward only)	1 q		
ì	•	Alternative motor vehicle (Form 8910)	1 r		
	5	Alternative fuel vehicle refueling property (Form 8911)	1 s		
1		Enhanced oil recovery credit (Form 8830)	1 t		
		·			
	u	Mine rescue team training (Form 8923)	1 u		
	•	Agricultural chemicals security (carryforward only)	1 v		
		Employer differential wage payments (Form 8932)	1 w		
2	X	Carbon oxide sequestration (Form 8933)	1 x		
3	/	Qualified plug-in electric drive motor vehicle (Form 8936)	1 y		
	Z	Qualified plug-in electric vehicle (carryforward only)	1z		
		Employee retention (Form 5884-A)	1 aa		
		General credits from an electing large partnership (carryforward only)	1 bb		
2	ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs)	1 zz		
2		Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		11,161
3		Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4:	a	Investment (Form 3468, Part III) (attach Form 3468)	4 a		
	- 5	Work opportunity (Form 5884)	4 b		
		Biofuel producer (Form 6478)	4 c		
	d	Low-income housing (Form 8586, Part II)	4 d	<del></del>	<del></del>
	2	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4 e		
1		Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4 f		
	g	Qualified railroad track maintenance (Form 8900)	4 g		<del>-</del>
	9 h	Small employer health insurance premiums (Form 8941)	4 h		
i		Increasing research activities (Form 6765)	4i		
i		Employer credit for paid family and medical leave (Form 8994).	4 j		
,	Z	Other	4z		<del>-</del>
5	-	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6		Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	_ <del>5</del> _6		11 161
		Aud lines 2, 3, and 3 and enter here and off the applicable line of Falt II	_		11,161.

Nam	e(s)	shown on relurn		Identifying number	
RE	SOL	JRCES FOR COMMUNITY DEVELOPMENT		94-2952466	6
		II General Business Credits or Eligible Small Business Credits	(see i	nstructions)	
		ete a separate Part III for each box checked below. See instructions		,	<u> </u>
Α	П	General Business Credit From a Non-Passive Activity	ed		
	H				
В	X				
С		General Business Credit Carryforwards  G □ Eligible	Small l	Business Credit Carryf	orwards
D		General Business Credit Carrybacks H			
I	lf y fror	ou are filing more than one Part III with box A or B checked, complete and attach f n all Parts III with box A or B checked. Check here if this is the consolidated Part II	irst an a	additional Part III comb	oining amounts
		(a) Description of credit		(b)	(c) Enter the
Not	te: C	On any line where the credit is from more than one source, a separate Part III is ne	eded	If claiming the credit from a pass-through	Enter the appropriate
for		h pass-through entity		entity, enter the EIN	amount
1	а	Investment (Form 3468, Part II only) (attach Form 3468)	1 a		
	b	Reserved	1 b		
	С	Increasing research activities (Form 6765)	1 c		
	d	Low-income housing (Form 8586, Part I only)	1 d	83-0747592	47
	е	Disabled access (Form 8826) (see instructions for limitation)	1 e		
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1 f		
	g	Indian employment (Form 8845)	1 g		
	_	Orphan drug (Form 8820)	1 h		<del></del>
	i	New markets (Form 8874)	1i		
	i	Small employer pension plan startup costs (Form 8881) (see instructions for			
	•	limitation)	1 j		<u></u>
	k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation).	1 k		
	1	Biodiesel and renewable diesel fuels (attach Form 8864).	11		
	m	Low sulfur diesel fuel production (Form 8896)	1 m		
	n	Distilled spirits (Form 8906)	1 n		
	0	Nonconventional source fuel (carryforward only)	10		
	р	Energy efficient home (Form 8908)	1 p		
	q	Energy efficient appliance (carryforward only)	1 q		
	r	Alternative motor vehicle (Form 8910)	1 r		
	s	Alternative fuel vehicle refueling property (Form 8911)	1 s		
	t	Enhanced oil recovery credit (Form 8830)	1t		
	u	Mine rescue team training (Form 8923)	1 u		
		Agricultural chemicals security (carryforward only).	1 v		
		Employer differential wage payments (Form 8932)	1 w		
		Carbon oxide sequestration (Form 8933)	1 x		<del> </del>
	y	Qualified plug-in electric drive motor vehicle (Form 8936)	1 y		<del>                                     </del>
	z	Qualified plug-in electric vehicle (carryforward only)	1z		
		Employee retention (Form 5884-A)	1 aa		
		General credits from an electing large partnership (carryforward only)	1 bb		
		Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs)	1 2 z		
-		Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		47
2					47
3		Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4		Investment (Form 3468, Part III) (attach Form 3468)	4 a		
		Work opportunity (Form 5884)	4b		
	с	Biofuel producer (Form 6478)	4 c		
		Low-income housing (Form 8586, Part II)	4 d		
		Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips	4 e		
	_	(Form 8846) Ouglified railroad track maintenance (Form 8000)	4 f		-
	-	Qualified railroad track maintenance (Form 8900)	4 g		<del> </del>
		Small employer health insurance premiums (Form 8941) Increasing research activities (Form 6765)	4 h 4 i		<del>  -</del>
	1			· <del></del> -	<del> </del>
	]	Employer credit for paid family and medical leave (Form 8994)	4 j	-	<u> </u>
_		Other	4z		-
5		Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	•	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		ll 47

Name(s	) shown on return		Identifying number				
RESC	DURCES FOR COMMUNITY DEVELOPMENT		94-2952466				
Part	Part[III] General Business Credits or Eligible Small Business Credits (see instructions)						
Comp	lete a separate Part III for each box checked below. See instructions		· · · · · · · · · · · · · · · · · · ·				
Α	General Business Credit From a Non-Passive Activity	ed					
в	General Business Credit From a Passive Activity F Reserve	ed					
c		Small I	Business Credit Carryfo	rwards			
D	General Business Credit Carrybacks  H Reserve		Sasmess orean early to	, wards			
			additional Part III comb	ining amounts			
fre	you are filing more than one Part III with box A or B checked, complete and attach form all Parts III with box A or B checked. Check here if this is the consolidated Part I		additional Fart III Comb	Initing attributions ►			
	(a) Description of credit		(b)	(c) Enter the			
	On any line where the credit is from more than one source, a separate Part III is ne	eded	If claiming the credit from a pass-through	Enter the appropriate			
for ea	ch pass-through entity		entity, enter the EIN	amount			
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1 a					
b	Reserved	1 b					
С	Increasing research activities (Form 6765)	1 c					
d	Low-income housing (Form 8586, Part I only)	1 d	82-0961013	54			
е	Disabled access (Form 8826) (see instructions for limitation)	1 e					
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1 f					
g	Indian employment (Form 8845)	1 g					
h	Orphan drug (Form 8820)	1 h					
i	New markets (Form 8874)	1 i					
j	Small employer pension plan startup costs (Form 8881) (see instructions for						
1.	limitation)	1)	<u> </u>				
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation).	1 k					
	Biodiesel and renewable diesel fuels (attach Form 8864)	11					
m	, , ,	1 m					
n	Distilled spirits (Form 8906)	1 n					
0	Nonconventional source fuel (carryforward only)	10					
р	Energy efficient home (Form 8908)	1 p					
q	Energy efficient appliance (carryforward only)	1 q					
r	Alternative motor vehicle (Form 8910)	1r					
S .	Alternative fuel vehicle refueling property (Form 8911)	1s					
t	Enhanced oil recovery credit (Form 8830)	1 t	_				
u	Mine rescue team training (Form 8923)	1 u					
V	Agricultural chemicals security (carryforward only)	1 v					
W		1 w					
X	Carbon oxide sequestration (Form 8933)	1 x					
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1 y					
Z	Qualified plug-in electric vehicle (carryforward only)	1 z					
	Employee retention (Form 5884-A)	1 aa					
bl	General credits from an electing large partnership (carryforward only)	1 bb					
22		1 zz					
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		54			
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3					
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4 a					
b	Work opportunity (Form 5884).	4 b					
С	Biofuel producer (Form 6478)	4 c					
d	Low-income housing (Form 8586, Part II)	4 d					
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4 e					
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	Λ 6					
~	Qualified railroad track maintenance (Form 8900)	4 f 4 g					
g h	Small employer health insurance premiums (Form 8941)	4 y 4 h					
i	Increasing research activities (Form 6765)	4i					
i	Employer credit for paid family and medical leave (Form 8994).	4 j	-				
z	Other	4z					
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5					
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		54			
		ı -		1 24			

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Vame(	s) shown on return		Identifying number	
RES(	DURCES FOR COMMUNITY DEVELOPMENT		94-2952466	
	General Business Credits or Eligible Small Business Credits	(see i		<del></del>
	plete a separate Part III for each box checked below. See instructions	(000 )		<del></del>
A [	General Business Credit From a Non-Passive Activity  E Reserve	he		
A [	X General Business Credit From a Passive Activity  F Reserve			
c [			Business Credit Carryfor	warde
D [	General Business Credit Carrybacks  H Reserve		Dusiness credit Carrylor	warus
ų.	you are filing more than one Part III with box A or B checked, complete and attach f		additional Part III combi	nina amounte
fr	om all Parts III with box A or B checked. Check here if this is the consolidated Part II		additional Falt III combi	Iming arrivalits
	(a) Description of credit		(b)	(c) Enter the
Note:	On any line where the credit is from more than one source, a separate Part III is ne	eded	If claiming the credit from a pass-through	Enter the appropriate
for ea	ach pass-through entity		entity, enter the EIN	amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1 a		· ·
b	Reserved	1 b		
С	Increasing research activities (Form 6765)	1 c		
d	Low-income housing (Form 8586, Part I only)	1 d	46-4748853	136
е	Disabled access (Form 8826) (see instructions for limitation)	1 e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1 f		
g	Indian employment (Form 8845)	1 g		
h	Orphan drug (Form 8820)	1 h		
i	New markets (Form 8874)	1 i		
i	Small employer pension plan startup costs (Form 8881) (see instructions for	<u> </u>		
	limitation)	<u>1 j</u>		
k		1 k		
1	Biodiesel and renewable diesel fuels (attach Form 8864).	11		
n	Low sulfur diesel fuel production (Form 8896)	1 m		
n	Distilled spirits (Form 8906)	1 n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1 p		
q	Energy efficient appliance (carryforward only)	1 q		
r	Alternative motor vehicle (Form 8910)	1 r		
s	Alternative fuel vehicle refueling property (Form 8911)	1 s		
t	Enhanced oil recovery credit (Form 8830)	1 t		
u	Mine rescue team training (Form 8923)	1 u		
v	Agricultural chemicals security (carryforward only)	1 v		
w	Employer differential wage payments (Form 8932)	1 w		
×	Carbon oxide sequestration (Form 8933)	1 x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1 y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
a	Employee retention (Form 5884-A)	1 aa		
b	b General credits from an electing large partnership (carryforward only)	1 bb		
Z	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs)	1 zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		136.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
з 4 а	Investment (Form 3468, Part III) (attach Form 3468)	4 a	<del>-</del>	
_				<del></del>
b	Work opportunity (Form 5884) Biofuel producer (Form 6478)	4 b 4 c		<del></del> -
c d	Low-income housing (Form 8586, Part II)	4 d		
-	Renewable electricity, refined coal, and Indian coal production (Form 8835)			
e f	Employer social security and Medicare taxes paid on certain employee tips	4 e		<u> </u>
-	(Form 8846)	4 f		
g	Qualified railroad track maintenance (Form 8900)	4 g		
h	Small employer health insurance premiums (Form 8941)	4 h		
ı	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994).	_4 j		
Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		136.

Name(s	shown on return		Identifying number	
RES(	DURCES FOR COMMUNITY DEVELOPMENT		94-2952466	
	General Business Credits or Eligible Small Business Credits	(see ı		
	lete a separate Part III for each box checked below. See instructions	`	<del></del>	<del></del>
A	General Business Credit From a Non-Passive Activity	ed		
в	General Business Credit From a Passive Activity F	ed		
c			Business Credit Carryfo	rwards
D [	General Business Credit Carrybacks H Reserve		Dasiness Great Carrylo	Walas
L.	you are filing more than one Part III with box A or B checked, complete and attach f		additional Part III comb	ining amounts
fr	om all Parts III with box A or B checked. Check here if this is the consolidated Part I	list air a	additional Latt III Comb	►
	(a) Description of credit		(b)	(c) Enter the
	On any line where the credit is from more than one source, a separate Part III is ne	eded	If claiming the credit from a pass-through	Enter the appropriate
for ea	ch pass-through entity		entity, enter the EIN	amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1 a		
b	Reserved	1 b		
C	Increasing research activities (Form 6765)	1 c	04 5450004	100
d	Low-income housing (Form 8586, Part I only)	1 d	81-5153821	120
e	Disabled access (Form 8826) (see instructions for limitation)	1 e		
1	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1 f		
g	Indian employment (Form 8845)	1 g		
h :	Orphan drug (Form 8820) New markets (Form 8874)	1 h		
i	Small employer pension plan startup costs (Form 8881) (see instructions for	1 i		
,	limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation).	1 k		
I	Biodiesel and renewable diesel fuels (attach Form 8864).	11		
m	Low sulfur diesel fuel production (Form 8896)	1 m		
n	Distilled spirits (Form 8906)	1 n		
0	Nonconventional source fuel (carryforward only)	1 0		
р	Energy efficient home (Form 8908)	1 p		
q	Energy efficient appliance (carryforward only)	1 q		· · · · · · · · · · · · · · · · · · ·
r	Alternative motor vehicle (Form 8910)	1 r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)  Mine rescue team training (Form 8923)	1 t		
u	,	1 u		*
V	Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932)	1 v 1 w		
w x	Carbon oxide sequestration (Form 8933)	1 x		
ý	Qualified plug-in electric drive motor vehicle (Form 8936)	1 y		
z	Qualified plug-in electric vehicle (carryforward only)	1 z		
	Employee retention (Form 5884-A)	1 aa		
	General credits from an electing large partnership (carryforward only)	1 bb		-
	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instrs)	1 zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		120
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4 a		
b	Work opportunity (Form 5884)	4 b		
c	Biofuel producer (Form 6478)	4 c	<del></del> -	
d	Low-income housing (Form 8586, Part II)	4 d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4 e	<del></del>	
f	Employer social security and Medicare taxes paid on certain employee tips	4.		
	(Form 8846)  Qualified railroad track maintenance (Form 8900)	4f		
g h	Small employer health insurance premiums (Form 8941)	4 g 4 h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994).	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		_
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		120

E ~ r ~	2000	(2010)	
- orm	3800	(2019)	

Vame	(s) shown or	return						-	Identifying nu	ımber	
RES	SOURCES FOR COMMUNITY DEVELOPMENT 94-2952466										
		General Business Co			iness	Cre	edits (	see ir			
Com	plete a s	eparate Part III for each	box checked belo	w See instructio	ns			•	·-····································		
Α	Gener	al Business Credit From	a Non-Passive A	ctivity	Ε	Πı	Reserved	t			
В	Gener	al Business Credit From	a Passive Activity	y	F	Ħ۰	Reserved	t			
С	X Gener	al Business Credit Carry	forwards		G	Ħ,	Eliaible S	Small B	usiness Credit C	Carryfory	ards.
D		al Business Credit Carryl			Н	느	Reserved			,,	
				r Richecked com					dditional Part III	combin	ina amounte
1	rom all P	filing more than one Par arts III with box A or B c	hecked Check he	ere if this is the c	onsolida	atec	Part III	ot an a	aditional Fait III	COMBIN	►
		(	a) Description of	credit					(b)		(c) Enter the
Note	: On any	line where the credit is f	rom more than o	ne source, a sepa	arate Pa	art I	ll is nee	ded	If claiming the cr from a pass-thro	edit	Enter the appropriate
		-through entity							entity, enter the		amount
1 6		ment (Form 3468, Part II	only) (attach For	m 3468)			_	1 a			
	Reser		05				  -	1 b			
		ng research activities (Form 67	•					1 c			
•		come housing (Form 85					L	1 d			<u>7</u> 1,387
•		ed access (Form 8826) (	•	•			L	1 e			
1		able electricity, refined o	•	coal production (F	orm 88	35)	<u> </u>	1 f			<u> </u>
9	-	employment (Form 8845	5)				L	1 g			
ı	-	n drug (Form 8820)					L	1 h			
į		narkets (Form 8874)		0001) (		,	L	11			<u></u>
J	Smaii Iimitat	employer pension plan s	startup costs (For	m 8881) (see ins	truction	s to	r	1j		İ	
1		er-provided child care facilities	and services (Form 88	82) (see instructions	for limitat	ion)	F	1 k	<u> </u>		
i		sel and renewable diese	•			,.		11			
		ulfur diesel fuel production		/				1 m			
		ed spirits (Form 8906)	(,				<u> </u>	1 n			
		nventional source fuel (c	arryforward only)	,			-	10			<del></del>
		y efficient home (Form 8					-	1p			<del></del>
	_	y efficient appliance (car	•				<u> </u>	1 q	<del></del>		<del></del>
Ì	-	ative motor vehicle (Forn					├-	1r			
-		ative fuel vehicle refuelin	•	8911)			F	1s			<del>-</del>
t		ced oil recovery credit (F					F	1t			
		escue team training (For					1	1 u			
		Itural chemicals security	•	W)			F	1 v	<del></del> -		
	•	yer differential wage pay	. ,					1 w			
	•	n oxide sequestration (Fo	•	,			-	1x			
,		ed plug-in electric drive		rm 8936)			⊢	1y			<del></del>
2		ed plug-in electric vehicl	·	•				1z	<del></del>		<del></del> -
		yee retention (Form 588	-					1 aa	<del></del>		
		al credits from an electin	•	p (carryforward	only)			1 bb			· · · · · · · · · · · · · · · · · · ·
		II and gas production from mar				e ins	trs)	1zz			-
2		nes 1a through 1zz and e	-				"'	2	mm		71,387
_			044 have and an		( D -	.1 11		_			,
3		the amount from Form 8		75 75	e of Pai	rt II	-	3			
4 8		ment (Form 3468, Part II	i) (attach Form 3	408)			-	4 a			
		opportunity (Form 5884) I producer (Form 6478)					<u> </u>	4b			
•			De Dort III				_	4 c	<del></del>		
		come housing (Form 858 able electricity, refined o	· ·	aal production (F	orm 00'	251	-	4 d			
f		yer social security and M					-	4 e			
ç	•	ed railroad track mainter	nance (Form 8900	))				4 g		<del>-   -</del>	
Ì	-	employer health insuran	·					4h			
i		sing research activities (	•	-				4i	<del></del>		·
j	Emplo	yer credit for paid family	and medical leav	ve (Form 8994).				4j	-		
Z	Other							4z			
5	Add III	nes 4a through 4z and er	iter here and on t	he applicable lin	e of Par	t II		5			
6	Add III	nes 2, 3, and 5 and enter	here and on the	applicable line o	f Part II			6			71,387
				EDIZATION		_					

## RESOURCES FOR COMMUNITY DEVELOPMENT YEAR END: 6/30/2020

EIN: 94-2952466

## ATTACHMENT FOR FORM 3800, PART I, LINE 4 CARRYFORWARD OF GENERAL BUSINESS CREDIT TO 2019

CARRYOVER YEAR	CARRYOVER GENERATED	AMOUNT PREVIOUSLY UTILIZED	AVAILABLE IN 2019
2001	27	27	-
2002	189	189	-
2003	331	331	-
2004	408	408	-
2005	423	423	-
2006	562	562	-
2007	703	703	-
2008	638	638	-
2009	638	638	-
2010	638	638	-
2011	618	618	-
2012	469	469	-
2013	1,079	1,079	-
2014	6,596	6,596	-
2015	7,701	7,701	-
2016	24,984	9,496	15,488
2017	35,558	15,675	19,883
2018	36,016	-	36,016

TOTAL GENERAL BUSINESS CREDIT CARRYOVER:

71,387

FORM 990-T CON	TRIBUTIONS SUMMARY		STATEMENT	1
QUALIFIED CONTRIBUTIONS SUBJECTIONS SUBJECTIONS SUBJECTIONS				
CARRYOVER OF PRIOR YEARS UNUS FOR TAX YEAR 2014 FOR TAX YEAR 2015 FOR TAX YEAR 2016 FOR TAX YEAR 2017 FOR TAX YEAR 2018	ED CONTRIBUTIONS 118,039 284,556 1,677,569			
TOTAL CARRYOVER TOTAL CURRENT YEAR 10% CONTRI	BUTIONS	2,080,164		
TOTAL CONTRIBUTIONS AVAILABLE TAXABLE INCOME LIMITATION AS A				
EXCESS CONTRIBUTIONS EXCESS 100% CONTRIBUTIONS TOTAL EXCESS CONTRIBUTIONS	_	2,070,031 0 2,070,031		
ALLOWABLE CONTRIBUTIONS DEDUC	TION		10,1	133
TOTAL CONTRIBUTION DEDUCTION			10,1	133

FORM 990-T SCHEDULE	E - OTHER DEDUCTION	'S	STATEMENT	2
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
INTEREST EXPENSE CONSULTANT - SI	UBTOTAL - 1	18,450. 1,750.	20,2	00.
TOTAL OF FORM 990-T, SCHEDULE E	, COLUMN 3(B)		20,20	00.
	QUISITION DEBT ON O DEBT-FINANCED PROP		STATEMENT	3
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
AVERAGE ACQUISITION DEBT ON DEBT-FINANCED PROPERTY - SU	JBTOTAL - 1	214,550.	214,5	50.
				_

FORM 990-T AVERAGE ADJUSTE ALLOCABLE TO DEBT-						
DESCRIPTION	ACTIVITY NUMBER	TRUOMA	TOTAL			
AVERAGE ADJUSTED BASIS ON DEBT-FINANCE PROPERTY - SUBTOTAL		214,550	214,5	50.		
TOTAL OF FORM 990-T, SCHEDULE E, COLUM	DN 5		214,5	50.		